



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2651-3
Job Sheet 172435



Part No: D2651-3

Job Qty: 200 ea

Part Name: O-Ring



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/16/18

Job Tracking No:

Due Date: 2/21/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP rev. A 06.02.15 new issue EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	200 pcs		2/21/18	0.00	0.00	Purchasing		At 18/02/18
110	Packaging	200 pcs		2/21/18	0.00	0.00	Packaging2		At 19/02/18 DAS
120	QC	200 pcs		2/21/18	0.00	0.00	QC6		38 FEB 2 3 2018
130	Packaging	200 pcs		2/21/18	0.00	0.00	Packaging3-1		NO FEB 2 3 2018
140	QC21-SA	200 Ea		2/21/18	0.00	0.00	QC21		JA

Part Op 100 - Issue P/O: 38644 Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker
Descriptions: 110 - Ensure material certification is attached
120 - Ensure Material certification comply to Dwg D3446
130 - LOCATION : FP001

FEB 2 6 2018

DAS
21
3-80

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-008	O-Ring D2651-3	200 Ea (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-008	200	200	0

Part Specifications

Specifications could not be found.

Plex 2/16/18 11:40 AM dart.lavoie.chantal

32 pcs = SO 27375
168 pcs = SO 30294
CZ 18/02/18

CONTAINER NO. 0011001



0 – Ring

PART NO: D2651 – 3

Serial No/Batch: S044502

Revision:

Operation: Packaging

Change No:

Mfg Date: 02/22/18

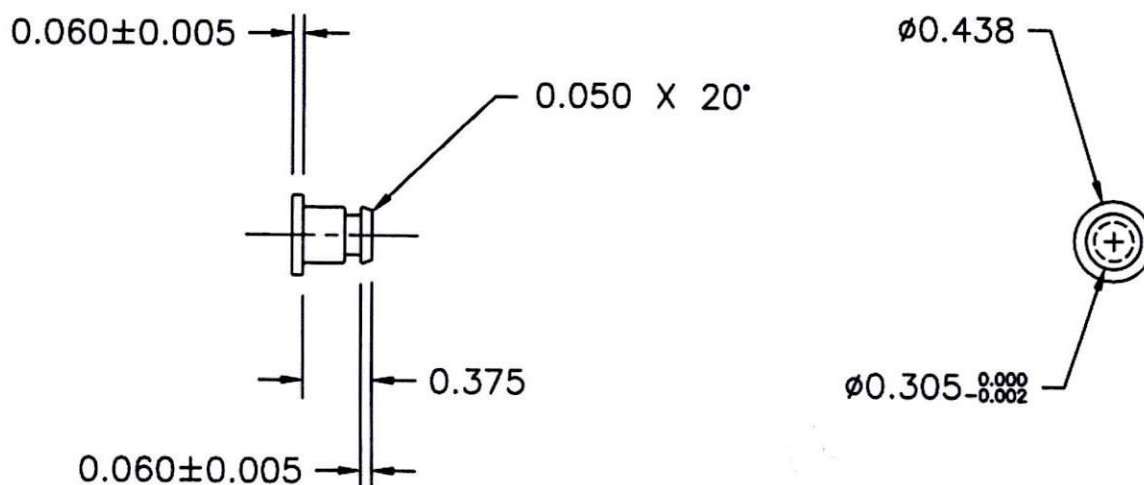
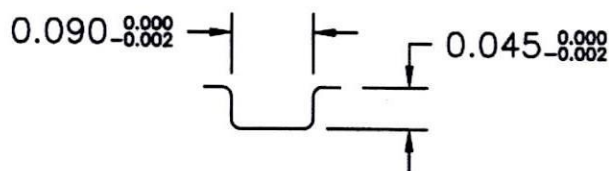
Job No: 172435

DART

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED

03.12.19

D2651-1 PLUG:**GROOVE DETAIL (SCALE 5:1)****D2651-1 PLUG**

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038644

PO Date: 12/13/17

Due Date: 12/15/17

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments:

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5	MS20601-AD4W8		Rivet	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
10	MS21043-6		Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
12	MS21060-L3K		Nut Plate	Partial	12/13/17	50 Ea	23 Ea	27 Ea	\$1.1218/Ea	\$30.29
29	MS28775-008		O-Ring	Partial	12/13/17	200 Ea	32 Ea	168 Ea	\$0.08/Ea	\$13.44
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50
Grand Total:										\$175.73

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/9/18 8:57 AM dart.baker.diane

01/04/18

CUSTOMS INVOICE/PACKING SHEET



5277342-01

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JFRSMP	12/14/17
PROMISED	REQUEST	SHIPPED
01/04/18	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0082574	29	MS28775-008 ✓		168.00	EA	0.08	13.44		168.00	0.00	168.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		Sch B 4016930000									
		MFR- Name: PARCO INC.	515630	168.00		Cure: 4Q2017		US			
		Revision: A									
		MFR- Batch: 58992									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: mxa 01/04/2018									

TOTAL BOX VALUE:

PAGE

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

01/04/18

CUSTOMS INVOICE/PACKING SHEET



5277342-01

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JFRSMP	12/14/17
PROMISED	REQUEST	SHIPPED
01/04/18	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

13.44 USD

PAGE

2

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 847-2200 Fax (909) 823-0288

PACKING LIST 35877

Ship
To

KAPCO-GLOBAL CT
1 INDUSTRIAL PARK ROAD
CENTERBROOK CT 06409

Bill
To

KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 517753-00
Buyer COREY
Specification MIL P 25732
Certification Type J
Sales Order 20318
Date Entered 10/20/17
Account 9231-03
Date Shipped 11/30/17
Ship Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310352011481
No. of Cartons 1
Gross Weight (lbs.) 13

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28775-008	A	0568-008	4067-70-73	6,707	58992	4Q 17	US
	O-RING (DIV 57)			NET WEIGHT	1.02 LBS.			
	70-DUROMETER NITRILE							

REC'D DEC 08 2017

B 515630

Remarks:

SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.
SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: IF MORE THAN 5 BOXES,
TOTALING MORE THAN 100LBS
CONTACT CSR
SHIPPING: MAKE SURE TO SHIP UP TO 10%
OVER
QUAL CLERK MERCURY FREE CERT REQUIRED

MATERIAL CERTIFICATION

See Separate Certification

Packed By
YC

Shipped By
DC

Approved By
DC



ICN: 515630, Doc Date: 12/8/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type J No. 16104

Account Name KAPCO
Purchase Order 517753-00
Customer Part MS28775-008 REV. A
Material Specification MIL P 25732 REV. C1
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 6,707

Account No. 9231-03
Sales Order 20318-01
Parco Part 0568-008
Compound 4067-70-73
Shipping Order 71906
Date Prepared 11/30/2017
Prepared By C. JUSTICE

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 58992 Date Cured 4Q 17.
2. The following acceptance testing shows conformance to the requirements:

Physical Property	Requirement	Result	ASTM Test Method
Batch (from MS28775-214 O-rings):			
Original physical properties:			
Hardness, Shore A, min.(a)	68	78	D2240
Specific gravity	1.30 to 1.34	1.32	D297
Tensile strength, psi	1462 to 2192	1933	D1414
Ultimate elongation, pct.	160 to 228	214	D1414
Modulus at 100 pct. elongation, psi, min.	500	857	D1414
Temperature retraction, TR-10, °F, max.	-49	-55	D1329
Fluid aged in MIL-PRF-5606 fluid, 70 hours at 135°C (275°F):			
Compression set:			D395 Method B
Pct. of original deflection, max.	55	42	D1414
Temperature retraction, TR-10, °F, max.	-49	-54	D1329
Hardness change, Shore A(a)	-15 to 5	-7	D2240
Volume change, pct.	1 to 20	9	D471

(a) Hardness and hardness change tested from standard hardness disk.

3. Parco manufactured the parts using material that conforms to MIL-P-25732 Rev.C dated February 25, 1980, with Amendment 1, dated May 17, 1984. Parco compound 4067-70-73 is listed on QPL 25732.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Form 2359 Rev. 09/17



ICN: 515630, Doc Date: 12/8/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 12534

Account Name KAPCO
Purchase Order 517753-00
Customer Part MS28775-008 REV. A
Elastomer NITRILE
Shipping Order 71906
Quantity Shipped 6707

Account No. 9231-03
Sales Order 20318-01
Parco Part 0568-008
Compound 4067-70-73
Date Prepared 11/30/2017
Prepared By C. JUSTICE

Batch

Date Cured

58992

4Q 17

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.



Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Rev. 01/09



ICN: 515630, Doc Date: 12/8/2017 CERTIFIED TRUE COPY

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 467930-00

Contract NO:
S/O Number: SA121153

Specification : MIL-P-25732C

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62A8568-008 N432 MS28775-008	4,338.00 REV A	RCBN2	2Q16

Test Description	Test Results	Requirements
Compression Set 70hrs @ 275F; set % of original deflection, in Mil-H-5606; ASTM D395 and ASTM D1414 (as applicable)	46.7	55 max
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Hardness Change, Durometer A, points	-2	-15 To +5
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Volume Change, % maximum	16.3	+20 max
Temperature Retraction, TR10, Degrees F below Zero ASTM D1329	-58.6	-49 max
TR10, 70 hrs @ 275 F in Mil-H-5606; Degrees F below Zero ASTM D1329	-54.7	-49 max
Hardness, Durometer A ASTM D2240	72	68 To 78
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2215	1350 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	215	160 Min
Specific Gravity ASTM D297	1.28	1.25 To 1.29
Tensile Stress @ 100% Elongation, p.s.i. ASTM D412	937	500 Min

International Seal Company, Inc. 2041 East Wilshire Ave.
d/b/a Freudenberg-NOK Santa Ana, CA 92705
Sealing Technologies USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 467930-00

Contract NO:
S/O Number: SA121153

Specification : Mil-P-25732C

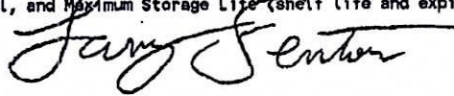
Test Description

Test Results

Requirements

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:



Title : Quality Assurance Representative

Date : 06/23/16

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Items										Extended Price
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	
28	MS27039-1-19		Screw	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.12/pcs	\$24.00
29	MS28775-008		O-Ring	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
30	NAS1149C0432R		Washer	Firmed	12/13/17	2,000 pcs	0 pcs	2,000 pcs	\$0.02/pcs	\$40.00
31	NAS1149D0563J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.03/pcs	\$30.00
32	NAS1149D0663J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.04/pcs	\$40.00
33	NAS1149DN632J		Washer	Firmed	12/13/17	500 pcs	0 pcs	500 pcs	\$0.03/pcs	\$15.00
34	NAS1149F0432P		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50
36	NAS1515H4L		Washer	Firmed	12/13/17	300 pcs	0 pcs	300 pcs	\$0.06/pcs	\$18.00
37	NAS509-3		Nut	Firmed	12/13/17	12 pcs	0 pcs	12 pcs	\$1.40/pcs	\$16.80
38	NAS509-4C		Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$3.20/pcs	\$32.00
39	MS21250-06022		Bolt	Firmed	12/15/17	15 Ea	0 Ea	15 Ea	\$3.70/Ea	\$55.50
Grand Total: \$4,786.79										

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
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A049 SUPPLIER AWARENESS

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Plex 12/15/17 12:58 PM dart.baker.diane

12/20/17

CUSTOMS INVOICE/PACKING SHEET



5277342-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JFRSMP	12/14/17
PROMISED	REQUEST	SHIPPED
12/20/17	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0082574	29	MS28775-008		32.00	EA	0.08	2.56		200.00	168.00	32.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		Sch B 4016930000									
			464427-01	32.00		Cure: 2Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR- Product: 62AS568-008									
		Revision: A									
		MFR- Batch: RCBN2									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Juana Sanchez 12/20/2017									

TOTAL BOX VALUE:

PAGE 1

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



5277342-00

Cust#: 41513
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ATTN LESLIE MENIEUR
US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JFRSMP	12/14/17
PROMISED	REQUEST	SHIPPED
12/20/17	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

CORRESPONDENCE TO: KLX Inc.
10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

2.56 USD

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2976370-00		Packing List: 62266296 Invoice: 62266296 Date: 06/23/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62266296							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6274465							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: YVONNE V Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 008 N432 GASKET, WASHERS & OTHER AS568- 008 N432 Customer Part: MS28775- 008 PO: 467930- 00 20160401 RCBN2 4,338.0 20160401 RDBN2 5,662.0 	4016930000	US	06/23/16	10000.	EA	SA121153	1	

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